

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bill for the months of February, 2012 to April, 2012 at residence of Deputy Secretary to Government (Mktg.) - Expenditure – Sanction – Orders – Issued.

-----

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 608

Dated:05-06-2012.  
Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Representation from Smt.R.Renuka Devi, Dy.Secy (Mktg.), Agri & Coop Dept, dated: 02-06-2012.

\*\*

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.1,776/- (Rupees One thousand seven hundred and seventy six only) (i.e.581+597+598=1,776/-) to Smt.R.Renuka Devi, Deputy Secretary to Government (AM) towards telephone charges, vide bearing No. 23300345, working at the residence of Deputy Secretary to Government (AM), Agriculture and Cooperation Department for the months from February, 2012 to April, 2012.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.1,776/- in favour of Smt.R.Renuka Devi, Dy.Secy (AM&C), Agriculture and Cooperation Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
Smt.R.Renuka Devi, Dy.Secy to Govt. (AM),  
The Agriculture and Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// Forwarded by Order//

SECTION OFFICER.